

Receiving Report

Date: DEC 07 2016

Batch No: 136267

Supplier: KIX

Dart P/O: 34356

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☒ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

50

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT



DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34356**

Purchase Order Date 11/07/2016

PO Print Date 11/07/2016

Page Number 7 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 MS27039-08-27

Screw

11/22/2016 FN

Yes

11/22/2016

25.00

Each

\$0.95

\$23.75

Line Total:

\$23.75

22 MS27039-1-19

Screw

11/22/2016 FN

Yes

11/22/2016

170.00

Each

\$0.12

\$20.40

Line Total:

\$20.40

23 MS27039-5-12

Screw

11/22/2016 FN

Yes

11/22/2016

20.00

Each

\$1.27

\$25.40

Line Total:

\$25.40

24 MS3373-A1

Strip

11/22/2016

Yes

11/22/2016

10.00

Each

\$3.08

\$30.80

Note:

DEC 07 2016

NOV 23 2016

DAG



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PC34356**

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 10 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

32	71401-45	procurement quality clauses	11/22/2016	1.00	\$0.00	\$0.00
----	----------	-----------------------------	------------	------	--------	--------

No

11/22/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,487.90



Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

11/17/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7XLPR

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34356		DATE 12/03/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	4	MS3373A1 TARIEFF: 39269097 Description STRIP ECCN :EURNL MFR: R&B ELECTRONICS CTRL#: 2014J18662 LOT#: 0071634-003 LOT QTY: 4 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			3.080	EA	0	DAS 4 6 9-89 910Z 20 330 50	12.32
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7XLPR

PAGE 1 OF 2

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO34356		DATE 12/03/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	4	MS3373A1 STRIP ECCN :EURNL Country Origin: USA TARIFF: 39269097 MFR: R&B ELECTRONICS CTRL# : 2014J18662 LOT# : 0071634-003 LOT QTY: 4 COUNTRY OF ORIGIN: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Shipped from Burgess Hill, UK			3.0800	EA	0	4	12.32
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7XLPR

PAGE 2 OF 2

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34356		12/03/16	FEDX INTL P1 COLL	NET 30		EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		# 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX						
		KLX VAT GB 202 3356 57 * NBP RATIO AS OF 12/02/2016: 0.7862 * NET Amount GBP: 9.69 * VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 9.69						
lfox	AK6131E	SHIPPED ON 12/03/16						
form #	16230.000311							
								SUBTOTAL : 12.32
								HANDLING : 0.00
								DISC/ALL : 0.00
								INCM FRT : 0.00
								FREIGHT : 0.00
								TOTAL : 12.32USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

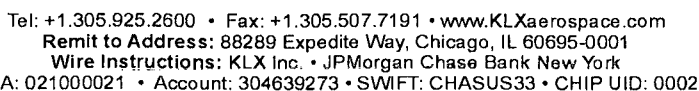
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

DUPLICATE INVOICE

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J7XLPR

PAGE 2 OF 2

SEND TO ACCOUNTING



SOLD TO: 002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34356		12/03/16	FEDX INTL P1 COLL	NET 30		EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX						
INVOICE#.....: J7XLPR								
ORDER#.....: AK6131								
* CUST VAT								
* Shipped from Burgess Hill, UK								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF 12/02/2016: 0.7862								
NET Amount GBP: 9.69								
VAT Amount GBP: 0.00								
TOTAL AMOUNT GBP SHIPPED ON 12/03/16								
						SUBTOTAL :		12.32
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		12.32USD
								U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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Vice President of Quality

INVOICE# J7XLPB ORDER# AK6131 PART# MS3373A1

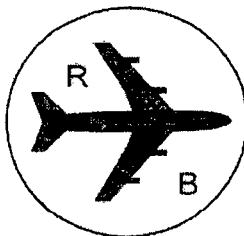
10000164 QM08
10000164 ASH09



ISO 9001 : 2008
AS 9100C : 2009-01

R&B Electronics
Corporate Office
1520 Industrial Park Drive
Sault Ste. Marie, MI. 49783
Phone: (906) 632-1542
Fax: (906) 632-8105

R&B ELECTRONICS, INC.



10000176 QM08
10000176 ASH09



ISO 9001 : 2008
AS 9100C : 2009-01

R&B Electronics
2374 N.W. Dallas Street
Grand Prairie, TX 75050
Phone: (972) 606-9933
Fax: (972) 606-0074

PACKING LIST

092482

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☒ Complete Ship

Goods Received in Good Condition

By: _____

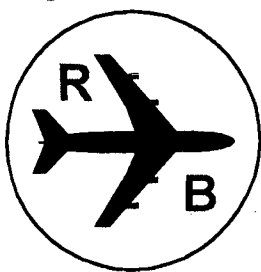
Date: _____

SOLD TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI FL 33102
Phone: 800-533-5155 Fax: 305-507-7192

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172
Phone: 305-592-5155 Fax: 305-507-7192

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0071634	0002	MAN001	6/13/2014	E	10/29/2014	CYNTHIA GARDNER	0YRY59	TBD
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Tracking Number
OUR DOCK		10/15/2014		FED X GROUND				
								Ins
								N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
003	S	2,000		2,000	EA	MS3373-A1 C	STRIP MOUNTING NUT INSULATING MFR: R & B ELECTRONICS, INC. MICHIGAN FACILITY PROMISED: 10/29/14



R & B ELECTRONICS, INC.

1520 Industrial Park Drive
Sault Ste. Marie, MI 49783
Phone: (906)632-1542 Fax: (906)632-8105

CERTIFICATE OF COMPLIANCE/ CONFORMANCE

It is certified that on the date below, R & B Electronics furnished the supplies or services called out for by purchase order number 0YRY59 line item 3 in accordance with all applicable requirements. It is further certified that the supplies or services are of the quality specified and conform with all applicable contract / purchase order requirements, rules and regulations, specifications, preservation, packing, packaging, marking, and item identification, and are in quantity shown on this or the referenced / attached document. R&B also states that it is in compliance with the Department of Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.225-7009 (formerly known as 252.225-7014 ALT 1).

PART NUMBER MS3373-A1 REV. C
QUANTITY 2000 JOB NUMBER 0071634-003
LOT NUMBER 0071634-003 DATE OF MANUFACTURE 10/15/2014
Country of Origin U.S.A.

X All data on this C of C has been checked against and complies with stated P.O.

Glen Bernhardt
Quality Assurance Inspector
Glen Bernhardt

10/15/2014
Date

GB
10/15/14

MATERIAL LOT# MI-3863

Manufactures Of Electrical Grounding Assemblies, Connector Accessories and Precision Machined Parts



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34356

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	4	EA	MS3373A1		0071634-003	R&B ELECTRONICS	1N1A7		



Jason Lewis
Senior Director, Global Quality

12/03/16

Inv #J7XLPR 12/03/16